

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones – Expenditure towards Telephone charges of Officers in Transport, Roads & Buildings Department - Expenditure – Sanctioned – orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No. 281

Dated:30 /03/2011.

Telephone Bills (11 Nos.) received from the BSNL, Hyderabad

ORDER :

Sanction is hereby accorded to incur an expenditure of **Rs. 20,269=00** (Rupees Twenty Thousand Two Hundred and Sixty Nine Only) towards the Telephone Charges for the month of **February, 2011**. The following telephones used by the officers indicated:

Sl. No	Telephone Number	Used by	Account Number	Bill (Period)	Bill Amount
1	2	3	4	5	6
1	23454591 (Office)	Principal Secretary (R&B)	9000048924	01/02/2011 to 28/02/2011	1,281=00
2	23546735 (Residence)	Principal Secretary (R&B)	9000486584	01/02/2011 to 28/02/2011	1,521=00
3	23450104 (Fax)	Principal Secretary (R&B)	9000263310	01/02/2011 to 28/02/2011	2,056=00
4	23453237 (Office)	Principal Secretary (TR)	9000047824	01/02/2011 to 28/02/2011	1,272=00
5	23450801 (Office)	Deputy Secretary (Estts)	9000045720	01/02/2011 to 28/02/2011	1,010=00
6	20080730 (Residence)	Deputy Secretary (Estts)	9000917980	01/02/2011 to 28/02/2011	478=00
7	23540844 (Office)	Joint Secretary (Roads)	9000036483 (By monthly)	01/01/2011 to 28/02/2011	2,048=00
8	23450106 (Office)	Deputy Secretary (Tr)	9000263311 (By monthly)	01/01/2011 to 28/02/2011	2,114=00
9	23450246 (Office)	Principal Secretary (TR)	9000615333 (by monthly)	01/01/2011 to 28/02/2011	2,133=00
10	23450354 (Fax)	Deputy Secretary	9000071667 (by monthly)	01/01/2011 to 28/02/2011	3,256=00
11	23454547 (Fax)	Principal Secretary (TR)	9000048891 (by monthly)	01/01/2011 to 28/02/2011	3,100=00
				Total:	20,269=00

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

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3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of “**The Accounts Officer (CASH) BSNL, Hyderabad**”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V. SATYANARAYANA RAO
DEPUTY SECRETARY TO GOVERNMENT**

To
The Accounts Officer, (Cash) BSNL, Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, AP, Hyderabad.
The Transport, Roads & Buildings (OP-II) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER